

ILLINOIS CENTRAL RAILROAD
OFFICE OF ENGINEER-TRACK

BETHANY, IL.
V.V. IL-2

PEORIA DISTRICT
M.P. B 98

MIDWEST REGION
FILE B98/3

INSTALL 32-FT KOPPERS CROSSING AT TR 52 (DOT# 292 903 R) WITH ROADWAY CLOSED
TO VEHICULAR TRAFFIC.

YEAR 2000 PRICES
ESTIMATED QUANTITIES NOT TO BE USED TO REQUISITION MATERIAL

COST CODE	DESCRIPTION	UNIT COST	QUANTITY	UNIT	TOTAL COST
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FHPM					

ADDITIONS AND BETTERMENTS					

	RAIL NEW	474.00	3.06	N.T.	1450.44
	JOINT WELDS - FIELD	38.80	2.00	JTS.	77.60
	FIELD WELD RAIL JOINTS	17.73	9.00	M.H.	159.57
	TIE PLATES 112#-115# 13" SH	0.00	0.00	EACH	0.00
	XING MATL - SOLID TIMBER	66.63	32.00	T.F.	2132.16
	DRAINAGE - FILTER CLOTH	2.40	104.00	T.F.	249.60
	PLACE FILTER CLOTH	17.73	4.68	M.H.	82.98
	DRAINAGE-6" PERF PVC PIPE	2.80	84.00	L.F.	235.20
	DRAINAGE-INSTALL PVC	17.73	12.60	M.H.	223.40
	INSTALL XING SOLID TIM	17.73	48.00	M.H.	851.04
	CONTRACT ASPHALT WORK	100.00	35.00	TONS	3500.00
	FRT, CO MATL	0.03	1896.84	TNMI	56.91
	ENGINEERING	250.00	1.00	L.S.	250.00
	PER DIEM	52.00	9.28	M.D.	482.56
	TIE CREO CROSS 7"X9"X8'6 OAK	30.07	45.00	EACH	1353.15
	CHANGE OUT CROSS TIES	17.73	27.00	M.H.	478.71
	RAIL ANCHORS 115#-112#	0.64	114.00	EACH	72.96
	SPIKES TRACK 6"X5/8"	51.79	0.53	KEG	27.45
	CHANGE OUT RAIL	17.73	12.00	M.H.	212.76
	BALLAST CRUSHED STONE	7.40	71.27	C.Y.	527.40
	UNLOAD BALLAST	17.73	11.76	M.H.	208.50
	WORK TRAIN BALLAST - CO	1518.00	0.14	DAY	212.52
	RAISE - SURFACE TRACK	17.73	72.00	M.H.	1276.56
	STRIP TRACK	17.73	15.60	M.H.	276.59
	FRT, CO MATL	0.03	14586.56	TNMI	437.60
	PER DIEM	52.00	17.30	M.D.	899.60

MATERIAL	6125.96	
SALES TAX 0.05		306.30
HANDLING 0.0610		392.37
LABOR	3770.11	
ENGINEERING		250.00
ACCOUNTING		50.25
OTHER	4207.03	
COMPOSITE ADD. - DIRECT LABOR		3323.32
COMPOSITE ADD. - ENGIN + ACCT LABOR		250.08
SUBSISTENCE		1382.16
RENTAL OF EQUIPMENT		603.02
CONTINGENCIES		0.00

SUB-TOTAL A&B		20660.60

BASE OPERATING EXPENSES

REMOVE OLD XING	17.73	24.75 M.H.	438.82
PER DIEM	52.00	3.09 M.D.	160.68
MATERIAL		0.00	
SALES TAX 0.05			0.00
HANDLING 0.0610			0.00
LABOR	438.82		
ENGINEERING			0.00
ACCOUNTING			5.49
OTHER		0.00	
COMPOSITE ADD. - DIRECT LABOR			387.14
COMPOSITE ADD. - ENGIN + ACCT LABOR			4.57
SUBSISTENCE			160.68
RENTAL OF EQUIPMENT			65.82
CONTINGENCIES			0.00

SUB-TOTAL BASE			1062.52
TOTAL A&B, DEP. CAP. AND BASE			21723.12

SALVAGE VALUE MATERIAL RELEASED

RAIL SCRAP	SC	50.00	2.70 N.T.	135.00
LESS HANDLING 0.15				-20.25

S. TOTAL SALVAGE				114.75
S. TOTAL NET ESTIMATED COST				21608.37

Exhibit C

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT**

Date _____

Agreement # 912

The _____ meeting on _____,
(County Board or Council) (Date)

Resolved to authorize _____
(Name, Office)

to act as its designated agent in the processing of this Stipulated agreement and that the County is financially willing and able to bear the cost for the proposed improvements as may be assigned to it according to Section 5 of this Agreement.

Exhibit C

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT**

Date _____

Agreement # 912

The COUNTY BOARD meeting on 04/11/00,
(County Board or Council) (Date)

Resolved to authorize COUNTY BOARD CHAIRMAN STEVEN W. MAYBERRY,
(Name, Office)

to act as its designated agent in the processing of this Stipulated agreement and that the County is financially willing and able to bear the cost for the proposed improvements as may be assigned to it according to Section 5 of this Agreement.